

ONMEDIA  
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

## **Invoice**

PURSUING AMERICAS GREATNESS-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

**Invoice ID: 47821**

**Campaign ID:**

**Invoice Date: 02-01-2016**

**Estimate ID: OFF THE LI**

**Contract ID: 32089**

**P.O Number:**

**Client ID: 5985**

**Tax ID:**

Description

Amount

Gross Advertising Fee

\$1,100.00

Agency Commission

(\$165.00)

Rep. Firm Commission

(\$172.98)

**Net Advertising Fee**

**\$762.02**

**Sub Total**

**\$762.02**

**Total This Invoice**

**\$762.02**

/62235107-7869

Terms:Net 30

Checks Payable to:OnMedia Des Moines, IA

Mail to:OnMedia Advertising Sales

3737 Westown Parkway

Suite A

West Des Moines, IA 50266

(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!